

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 8/11/2014 1:42 PM
From Date: 07/01/2014
Through Date: 07/31/2014

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	5,470	2,834	2,636	-52.72
	Other Lodging	155,224	19,539	135,686	-2,099.92
	County Totals:	160,694	22,372	138,322	-2,152.64
County:	BONNER				
	Camp & RV Parks	181,395	135,744	45,652	-1,065.74
	Other Lodging	2,420,244	182,166	2,238,078	-31,350.61
	County Totals:	2,601,639	317,910	2,283,730	-32,416.35
County:	BOUNDARY				
	Camp & RV Parks	22,443	4,467	17,976	-360.00
	Other Lodging	847,372	649,485	197,886	-2,350.13
	County Totals:	869,815	653,952	215,862	-2,710.13
County:	KOOTENAI				
	Camp & RV Parks	494,391	55,950	438,441	-6,360.22
	Other Lodging	9,721,745	534,501	9,187,243	-152,309.79
	County Totals:	10,216,136	590,451	9,625,685	-158,670.01
County:	SHOSHONE				
	Camp & RV Parks	26,353	7,181	19,172	-384.93
	Other Lodging	669,231	42,146	627,085	-11,300.67
	County Totals:	695,584	49,327	646,257	-11,685.60
	Region Totals:	14,543,868	1,634,013	12,909,856	-207,634.73

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	36,891	20,580	16,311	-165.26
	Other Lodging	420,731	40,209	380,522	-4,405.80
	County Totals:	457,621	60,789	396,833	-4,571.06
County:	IDAHO				
	Camp & RV Parks	30,951	8,880	22,072	-436.73
	Other Lodging	881,758	33,746	848,012	-12,096.77
	County Totals:	912,710	42,626	870,084	-12,533.50
County:	LATAH				
	Other Lodging	1,572,815	313,187	1,259,628	-15,339.47
	County Totals:	1,572,815	313,187	1,259,628	-15,339.47
County:	LEWIS				
	Camp & RV Parks	4,337	0	4,337	-39.37
	Other Lodging	153,740	33,851	119,888	-2,041.16
	County Totals:	158,076	33,851	124,225	-2,080.53
County:	NEZ PERCE				
	Other Lodging	1,662,325	148,833	1,513,492	-17,535.87
	County Totals:	1,662,325	148,833	1,513,492	-17,535.87
	Region Totals:	4,763,547	599,286	4,164,261	-52,060.43

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	477,212	188,892	288,320	-4,514.71
	Other Lodging	19,479,771	2,058,225	17,421,546	-234,546.83
	County Totals:	19,956,983	2,247,116	17,709,867	-239,061.54
County:	ADAMS				
	Camp & RV Parks	23,002	0	23,002	-470.03
	Other Lodging	69,840	2,017	67,823	-1,041.86
	County Totals:	92,841	2,017	90,824	-1,511.89
County:	BOISE				
	Camp & RV Parks	568	0	568	-52.08
	Other Lodging	135,290	13,945	121,345	-2,044.95
	County Totals:	135,858	13,945	121,913	-2,097.03
County:	CANYON				
	Camp & RV Parks	324,234	158,096	166,138	-2,765.19
	Other Lodging	2,454,283	154,661	2,299,622	-29,955.72
	County Totals:	2,778,517	312,758	2,465,759	-32,720.91
County:	ELMORE				
	Camp & RV Parks	12,131	3,955	8,176	-163.89
	Other Lodging	861,089	28,210	832,879	-10,345.19
	County Totals:	873,220	32,165	841,055	-10,509.08
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	35,181	275	34,906	-698.08
	County Totals:	35,181	275	34,906	-698.08
County:	OWYHEE				
	Camp & RV Parks	19,502	0	19,502	-390.06
	Other Lodging	30,085	9,900	20,185	-293.13
	County Totals:	49,588	9,900	39,688	-683.19

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County:	PAYETTE				
	Camp & RV Parks	39,261	33,028	6,233	-105.06
	Other Lodging	9,887	5,700	4,187	-45.65
	County Totals:	49,147	38,728	10,419	-150.71
County:	VALLEY				
	Camp & RV Parks	186,262	30,025	156,237	-2,913.74
	Other Lodging	1,702,811	262,076	1,440,735	-30,288.60
	County Totals:	1,889,073	292,101	1,596,972	-33,202.34
County:	WASHINGTON				
	Camp & RV Parks	9,073	0	9,073	-181.46
	Other Lodging	113,498	936	112,562	-2,025.02
	County Totals:	122,571	936	121,635	-2,206.48
	Region Totals:	25,982,979	2,949,941	23,033,039	-322,841.25

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Camp & RV Parks	1,122	996	126	-0.84
	Other Lodging	1,149,287	35,951	1,113,336	-12,471.14
	County Totals:	1,150,409	36,947	1,113,462	-12,471.98
County:	GOODING				
	Camp & RV Parks	39,182	11,238	27,944	-558.88
	Other Lodging	103,252	14,508	88,744	-1,027.01
	County Totals:	142,434	25,746	116,688	-1,585.89
County:	JEROME				
	Camp & RV Parks	80,564	9,931	70,633	-1,426.36
	Other Lodging	657,635	43,385	614,250	-9,178.20
	County Totals:	738,199	53,316	684,883	-10,604.56
County:	LINCOLN				
	Other Lodging	370	0	370	-7.40
	County Totals:	370	0	370	-7.40
County:	MINIDOKA				
	Camp & RV Parks	14,905	9,358	5,547	-110.93
	Other Lodging	280,053	21,081	258,972	-2,925.50
	County Totals:	294,958	30,439	264,518	-3,036.43
County:	TWIN FALLS				
	Camp & RV Parks	66,677	7,485	59,192	-612.08
	Other Lodging	3,266,705	156,073	3,110,632	-44,946.99
	County Totals:	3,333,382	163,558	3,169,824	-45,559.07
	Region Totals:	5,659,751	310,006	5,349,745	-73,265.33

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	165,747	2,327	163,420	-3,622.48
	Other Lodging	3,500,786	187,913	3,312,873	-53,764.58
	County Totals:	3,666,533	190,240	3,476,293	-57,387.06
County:	BEAR LAKE				
	Camp & RV Parks	36,544	1,150	35,394	-408.31
	Other Lodging	426,437	4,674	421,763	-6,746.73
	County Totals:	462,981	5,824	457,156	-7,155.04
County:	BINGHAM				
	Other Lodging	321,529	20,350	301,179	-5,960.85
	County Totals:	321,529	20,350	301,179	-5,960.85
County:	CARIBOU				
	Camp & RV Parks	3,458	0	3,458	-69.17
	Other Lodging	147,588	5,160	142,428	-2,930.27
	County Totals:	151,046	5,160	145,886	-2,999.44
County:	FRANKLIN				
	Camp & RV Parks	14,836	0	14,836	-234.34
	Other Lodging	54,694	550	54,144	-496.48
	County Totals:	69,530	550	68,980	-730.82
County:	ONEIDA				
	Camp & RV Parks	6,332	0	6,332	-126.64
	Other Lodging	55,260	976	54,284	-1,085.80
	County Totals:	61,592	976	60,616	-1,212.44
County:	POWER				
	Camp & RV Parks	40,116	6,096	34,020	-680.15
	Other Lodging	17,761	10,208	7,553	-126.36
	County Totals:	57,877	16,304	41,573	-806.51
	Region Totals:	4,791,088	239,404	4,551,684	-76,252.16

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	80,346	13,258	67,088	-1,341.79
	Other Lodging	5,799,267	438,058	5,361,209	-80,615.27
	County Totals:	5,879,613	451,316	5,428,297	-81,957.06
County:	CLARK				
	Other Lodging	0	0	0	-13.30
	County Totals:	0	0	0	-13.30
County:	FREMONT				
	Camp & RV Parks	149,827	19,671	130,156	-2,616.75
	Other Lodging	3,210,789	37,764	3,173,024	-33,973.59
	County Totals:	3,360,615	57,435	3,303,180	-36,590.34
County:	JEFFERSON				
	Camp & RV Parks	42,213	1,511	40,702	-684.47
	Other Lodging	148,959	74,886	74,073	-1,706.83
	County Totals:	191,172	76,397	114,775	-2,391.30
County:	MADISON				
	Other Lodging	556,179	31,198	524,982	-10,499.12
	County Totals:	556,179	31,198	524,982	-10,499.12
County:	TETON				
	Camp & RV Parks	98,349	6,937	91,412	-1,704.62
	Other Lodging	688,942	189,938	499,004	-10,639.07
	County Totals:	787,291	196,875	590,416	-12,343.69
	Region Totals:	10,774,871	813,221	9,961,650	-143,794.81

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	13,104	0	13,104	-163.53
	Other Lodging	3,129,963	388,503	2,741,461	-46,020.90
	County Totals:	3,143,067	388,503	2,754,564	-46,184.43
County:	BUTTE				
	Camp & RV Parks	23,307	375	22,932	-458.63
	Other Lodging	26,156	250	25,906	-517.92
	County Totals:	49,463	625	48,838	-976.55
County:	CAMAS				
	Camp & RV Parks	11,464	2,349	9,115	-182.30
	Other Lodging	20,538	1,674	18,864	-388.00
	County Totals:	32,002	4,023	27,979	-570.30
County:	CUSTER				
	Camp & RV Parks	57,819	44,819	13,000	-259.99
	Other Lodging	971,590	44,923	926,668	-16,280.43
	County Totals:	1,029,409	89,742	939,668	-16,540.42
County:	LEMHI				
	Camp & RV Parks	42,962	15,965	26,997	-527.97
	Other Lodging	691,285	71,908	619,377	-8,917.76
	County Totals:	734,247	87,873	646,374	-9,445.73
	Region Totals:	4,988,188	570,766	4,417,422	-73,717.43
	Grand Totals:	71,504,293	7,116,636	64,387,656	-949,566.14